

**To:** Swann, Veronica[Swann.Veronica@epa.gov]; chairman@wrpt.us[chairman@wrpt.us]; amber torres[freebella123@yahoo.com]; Chan, Renee[Chan.Renee@EPA.GOV]; kfrazier@wrpt.us[kfrazier@wrpt.us]; naguilar@wrpt.us[naguilar@wrpt.us]  
**From:** Cynthia Oceguela  
**Sent:** Fri 6/17/2016 9:05:35 PM  
**Subject:** Fwd: FW: Payback monies  
removed.txt

Veronica,

I need to get confirmation from you in regards to a directive I was given earlier today to do a workplan for the \$86,536 listed in this email for GAP.

In that proposal it will include new air monitors to replace the air quality monitors that broke down two and one half years ago.

Nelletta Aguilar gave quotes and estimates of costs to expend the money.

I have not talked to Renee to discuss the eligible work for GAP funding. Given the timeline and the need the tribe is hopeful this proposal will be funded.

Thank you for your input,

Cynthia Oceguela

----- Forwarded message -----

From: <kfrazier@wrpt.us>  
Date: Tue, Jun 7, 2016 at 8:55 AM  
Subject: FW: Payback monies  
To: Amber Torres <freebella123@yahoo.com>, Marlene Begay <marleneb@wrpt.us>, Cynthia Oceguela <cynthiaoceguela8@gmail.com>

FYI. I have a call in to Renee Chan @ EPA Region 9 to see what the next step is.

**Kathleen Frazier**

Finance Director

Walker River Paiute Tribe

P.O. Box 220

Schurz, NV 89427

T: 775-773-2306 X304

F: 775-773-2045

kfrazier@wrpt.us



**From:** Woods, Anna [mailto:[woods.anna@epa.gov](mailto:woods.anna@epa.gov)]

**Sent:** Monday, June 06, 2016 4:34 PM

**To:** [kfrazier@wrpt.us](mailto:kfrazier@wrpt.us); Chan, Renee <[Chan.Renee@EPA.GOV](mailto:Chan.Renee@EPA.GOV)>; Ortesi, Marie <[Ortesi.Marie@epa.gov](mailto:Ortesi.Marie@epa.gov)>

**Cc:** [chairman@wrpt.us](mailto:chairman@wrpt.us); Sylvester, Kenneth <[Sylvester.Kenneth@epa.gov](mailto:Sylvester.Kenneth@epa.gov)>

**Subject:** RE: Payback monies

Good Afternoon, All. Kathleen, below is the status of the grants which were on the IG audit. If the grant is still open, the funds have been reloaded in ASAP for drawdown. However, if the grant was already closed, I credited the funds to the grant and deobligated the funds per the letter R9 sent to Walker outlining the costs owed back. Once I deobligate the funds, they are then recertified and returned to Region 9 or HQ (in the case of OS83466501.) Renee will need to tell you what she needs in the workplan for you to draw on the open grants. Since the funds I have deobligated have been returned to the Region and HQ, those cannot be drawn down since the grants are closed. Renee and Ken, does Walker need to reapply for the funds or how does that work? Thanks for your help!

Check 113990 for \$1,591.00 for Indirect Costs:

Grant	Amount	Status
GA00T95601	\$429.00	Grant still open, funds reloaded on ASAP 11/3/15
I99950312	\$402.00	Grant was originally closed 10/28/14. Funds deobligated 5/13/2016 and returned to Region.

C999T02701      \$233.00      Funds were reloaded on ASAP 11/3/15; Walker drew the \$233.00 again then closed on 12/16/15

OS83466501      \$298.00      Grant was originally closed 2/23/15. Funds deobligated and returned to HQ 5/13/16.

TX99T01101      \$226.00      Grant was originally closed 11/4/14. Funds deobligated 5/13/16 and returned to Region.

V00T39701      \$3.00      Grant still open, funds reloaded on ASAP 11/3/15

Check 115766 for \$103,432.00

GA00T95601      \$86,107.00      Grant still open, funds reloaded on ASAP 5/11/16

V00T39701      \$832.00      Grant still open, funds reloaded on ASAP 5/11/16

OS83466501      \$16,493.00      Grant was originally closed 2/23/15. Funds deobligated and returned to HQ 5/13/16.

Anna Woods

Financial Specialist, LVFC

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Mailing address for LVFC:

U.S. EPA, LVFC

4220 South Maryland Parkway

Building C

Las Vegas, NV 89119

**PLEASE EMAIL ALL PAYMENT REQUESTS AND FFRS TO: [lvfc-grants@epa.gov](mailto:lvfc-grants@epa.gov)  
THERE IS NO NEED TO SEND HARD COPIES.**

Visit the LVFC website at: [WWW2.EPA.gov/Financial](http://WWW2.EPA.gov/Financial)

Visit Region 9 website at: <http://www.epa.gov/region9/funding/managing.html>

**IMPORTANT!!! PLEASE REMEMBER WHEN DRAWING FUNDS IN ADVANCE,  
YOU MAY ONLY REQUEST THE AMOUNT REQUIRED FOR IMMEDIATE CASH  
NEEDS. ONCE THE FUNDS ARRIVE IN YOUR BANK, YOU SHOULD HAVE  
CHECKS WRITTEN WITHIN 3 DAYS.**

**From:** [kfrazier@wrpt.us](mailto:kfrazier@wrpt.us) [<mailto:kfrazier@wrpt.us>]

**Sent:** Monday, June 06, 2016 11:52 AM

**To:** Chan, Renee <[Chan.Renee@EPA.GOV](mailto:Chan.Renee@EPA.GOV)>; Ortesi, Marie <[Ortesi.Marie@epa.gov](mailto:Ortesi.Marie@epa.gov)>; Woods, Anna <[woods.anna@epa.gov](mailto:woods.anna@epa.gov)>

**Cc:** [chairman@wrpt.us](mailto:chairman@wrpt.us)

**Subject:** Payback monies

Renee & Marie,

The payback amount of \$103,432 has been submitted and received by EPA. What is the status of this funding being put back into the grants and the tribe being allowed to draw it down? I realize the work plan must first be modified in order to do this. Please advise.

# Kathleen Frazier

Finance Director

Walker River Paiute Tribe

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